

50 %

FOOD - HOTELS & TRAVEL

224	London	9230	
52	STV	100000	109230
62	London/Food	45253	154483
829	Chicago	8768	163251
95	Chicago	1125	
918	London/Food & Ent.	54520	218896
1010	London	62032	
115	London/Travel Food	3377	
1119	K.C. Valhalla	19180	303485
129	London	185864	
129	London London	17160	
129	London	4450	510899

HOTELS - NO FOOD

224 Lisbon

CREDIT VAT

61 London / CIT

61 Hotel Res. Fee

77 Nassau / cancel 2x

728 Chicago

~~831~~ ~~London~~

918 Lisbon

1010 Lisbon

1024 Walden / Toronto

125 London

128 Lisbon

190190

-26903

163287

229076

1500

393863

31136

424999

19989

444488

137060

581548

206800

788348

113100

112000

142940

1056388

527 → A.C.	72.00	2812.00
605 → VA.	72.00	
69 → A.C.	72.00	
613 → VA	72.00	
617 → D.C.	72.00	3100.00
620 Mechs in A.C. → Va.	146.00	
627 Mech/ Smith Broadway, Va.	158.00	
77 → D.C.	72.00	3471.00
712 D.C. Mechs, Va., Annapolis/VA	238.00	
714 DC	72.00	2781.00
725 VA	72.00	
726 Office Max/Supplies	18.00	
728 DC Chicago	72.00	
81 AC/VA	72.00	
83 DC/VA	72.00	
88 → VA/ +	72.00	4159.00
811 DC	72.00	
810 F.B: Supplies/ Millwood & Middleb.	131.00	
817 D.C.	72.00	
815 AC	72.00	4506.00
822 → VA/ Supplies FB	112.00	
823 F.B./ local	31.00	
824 F.B./ local	27.00	
825 F.B./ local	41.00	
826 → D.C.	72.00	4789.00
97 VA	72.00	
99 DC	72.00	
912 VA/ D.C.	143.00	
915 DC	72.00	
920 D.C./VA	112.00	5260.00

2 00	9 23. DC/SEC/VA	114 00	
	9 26. VA	72 00	
	9 29. D.C.	72 00	5518 00
	10 3. DC/Stroke, Rob	121 00	
10 00	10 6. → AC	72 00	
	10 11. VA	72 00	
	10 13. DC	72 00	5855 00
71 00	10 17. D.C. Meetings	112 00	
	10 20. → D.C. (Marathon)	76 00	
81 00	10 24. Va. F.B. Supply Runs	139 00	
	10 25. F.B. Supplies	18 00	
	10 26. F.B. Supplies	12 00	
	10 27. → A.C.	72 00	6284 00
	11 1. DC Meds, Va.	115 00	
	11 3. AC	72 00	
59 00	11 8. DC/VA	106 00	6577 00
	11 10. AC	72 00	
	11 14. AC	72 00	
	11 17. AC	72 00	
506 00	11 22. DC	72 00	6865 00
	11 30. DC	72 00	
	12 11. AC	72 00	
	12 15. AC	72 00	7081 00
	12 29. AC	72 00	
789 00	12 31. AC	72 00	7225 00
260 00			

527 Delta	25 00		10 13
529 Delta	18675		10 15
529 London	699770	2611885	10 16
517 Jose Cariado / Tap	227827		10 16
517 " " / Flyer Ins.	14 00		10 16
517 K. Moore / Change	85 00		10 16
517 Trv. Fees / Ax	110 00		10 20
517 K. Moore / Flyer Ins.	14 00		10 21
64 Bahamas re CIT	63170		10 27
64 Bahamas re CIT	52330		11 1
64 Trv. Ag. Fee	30 0		11 3
64 Trv. Ag. Fees / Ax	245 00	36 050 12	11 4
619 Delta / 3x	1020 00		11 10
77 Delta	84 00	31.154 12	11 13
714 Delta	85 00	31239 12	11 12
727 Unkeed / Chicago	1373 00		11 12
87 Delta / 3x	1020 00	33632 12	11 12
811 Delta	85 00		11 12
817 USAIR	85 00	33802 12	11 12
99 Delta	340 00		11 17
95 Delta	340 00		11 17
96 Chicago	2229 50	36711 62	11 17
97 D.C.	83 50		12 2
915 Lisbon / RT	3815 90	40611 02	12 2
915 D.C.	85 00		11 30
926 Delta	226 50		12 15
929 Delta	85 00		
1006 London	3815 66	44823 12	
106 DC Delta	85 00		
1010 DC	1080 00		

	10.13 Delta	120.00	46108	12
	10.15 TRP/T. Ramirez	618.07		
8.85	10.16 Delta/T. Ramirez	256.50		
	10.16 Kefu → Linkon	512.07		
	10.16 Leslie → Linkon	512.07		
	10.16 Hung McMan	512.07		
	10.20 US AIR	85.00	48613	90
	10.21 Ticket Fedex → Portugal	50.00		
	10.27 AA	120.00	48773	90
	11.1 Chicago Trip Service Fee	105.00		
	11.3 US AIR	85.00	48963	90
0.12	11.4 Void Ticket Service Fee	30.00		
	11.10 Delta	85.00		
54.12	11.13 Delta	1080.00		
39.12	11.12 USVI Service Fee	30.00		
	11.12 USVI " "	75.00		
32.12	11.12 USVI Delta Fee	105.00		
	11.12 Dillon USVI	966.80		
02.12	11.12 Dillon	942.45	52203	15
	11.17 US AIR	85.00		
	11.17 Ticket Cancellation	30.00		
11.62	11.17 " "	30.00	52348	15
	12.2 London	3650.81		
11.02	12.2 Linkon → NYC	1749.74	57748	70
	11.30 Delta	85.00		
	12.15 Delta	85.00	57918	70

23.12

EXHIBIT T

FILM & DEV.

2003

16	F.B. Prints	1301 17
121	Timpitz	2273
122	OSS	32.00
210	F.B. Pix	346 40
224	USMC	125 57
225	USMC	12 99
33	Baint	294 44
34	USMC	1913 2154 43
429	FUSION I	36 61
513	Various, USMC F.B.	147 59
528	M. Age F.B.	103 92
528	F.B.	44 40
62	F.B.	17 30
610	F.B.	19 88
617	F.B. Murray LS	130 30
625	1A0A	3674
77	F.B.	41 82
714	Maseby	127 38 28 60.87
731	F.B.	150 45
727	Maseby	41 80
85	Maseby	187 36
910	F.B. & AVT	221 81
917	F.B.	2072 3489 01
1022	Maseby	3419
1030	Typhlor	2417
1030	Maseby	1629 3568 66
1112	Maseby	359 22
1118	OSS	100 48
124	P.V. Pix	1372 4042 02
1217	F.B.	38 40
1230	F.B.	4801 4128 43

Assistants 2003

Jan. 3. Leslie J-B / Food Book	2290.69	
Jan. 5. Harry McManus	2369.84	
Jan. 7. MM Consult BVLGARA	625.00	
1 23. MM Consult	1825.00	7110.53
4 9. Leslie J-B / Food Book	300.00	
6 6. Leslie J-B / Food Book	589.21	
7 1. Leslie J-B / Money	150.00	
9 3. Business Intel.	5500.00	
9 16. K. Hoelen 224-29-0808	300.00	
9 26. Simone	48000.00	
9 26. S. Vankasky	5000.00	
10 3. Foreign Cards #1128	3000.00	24949.74
10 5. Yau Chan 647-40-3553	250.00	
11 5. K. Hoelen	300.00	
11 5. Leslie J-B	20000.00	27499.74
12 16. S. Kulesh #1267	350.00	
12 19. Leslie J-B	500.00	
12 22. Taron	1000.00	29349.74
12 30. MM Consult	1525.00	

Military Food Book

Expenses 2003

Film Developing
Printing
Scans

(Receipts attached)

Total: \$4630.00

INVOICE NO. E501244

ge

modernage

356161611888

MODERNAGE PHOTOGRAPHIC
649 LEXINGTON AVE
NEW YORK, NY 10022(212) 897-1800
(212) 752-3983
(212) 227-4767
(212) 869-4796

Photographic Services Inc.,

1150 Ave. of Americas, N.Y. 10036
Eastside Office
Downtown Office
FAX NUMBER(212) 907-1800
(212) 752-3983
(212) 227-4767
(212) 869-4796SHIP
TOTIME 10:11 AM DATE 11/12/03
371069693358000
EXP DATE 0106
CARD TYPE AX
TERMINAL # 0002VJ
TRAN TYPE SALE
AUTH CODE 595753
RECORD # 003

AMOUNT \$ 359.22

SIGNATURE X

EV HASSELL

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENTTHANK YOU!
PLEASE COME AGAIN!☐ FULL PAPER SIZE☒ BORDER on all 8x10s☐ BLACK EDGE

NEG. SIZE

35mm

MAT'L SUPPLIED:

CD'S

EMAIL/FTP

SLIDES

TRANS

NEGS

PRINTS

SPECIAL INSTRUCTIONS:

☒ Return Negs.☐ File Negs.

Job #

DIGITAL

PRODUCTION

RETOUCHING

SET UP

CONT

SWG

SWM

POSTCARDS

COPY NEGS

CLR

B&W

4x5

5x7

8x10

10x12

LITHO NEGS.

4x5

8x10

STRIPPING

SAVE TO CD

HOTPRESS/TYPESET

MOUNTING

RUSH 50% / 100%

SUB-TOTAL

TRUCK / DELV / MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

DEPOSIT

BAL. DUE

TOTAL PRINTS / DUPS 44 Checked

Total Negs/Origs. Spotted

Paid in Advance

CS / CK / V-MC / AE

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGEMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSER OF (a) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED IN CONNECTION WITH THIS ORDER OR (b) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN AGGREGATE VALUE TO YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

E501244

INVOICE NO E657894

ge modernage

356161611888

MODERNAGE PHOTOGRAPHIC
649 LEXINGTON AVE
NEW YORK, NY 10022

• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796

Photographic Services Inc.

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER

• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796

Hassell

SHIP TO

TIME 10:29 AM DATE 10/30/03
5588009000027169
EXP DATE 0605
CARD TYPE MC
TERMINAL # 0002VJ
TRAN TYPE SALE
AUTH CODE 034026
RECORD # 003

AMOUNT \$ 16.29

SIGNATURE

HASSELL VON

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU!
PLEASE COME AGAIN!

C.W.R. MAIL FED-EX UPS PROMISED DAY TIME
TUES A.M. P.M.

FILM SIZE	SIZE OR KIND	TOTAL	UNIT PRICE	AMOUNT
120	PX TX TMX			
35/24 Exp.	PX TX TMX			
35/36 Exp.	PX TX TMX			
Special Developing	120 24 36			
4 x 5 / 8 x 10				
Cont. Sheet	B&W COLOR			
Over Size	11 x 14 16 x 20			

SPECIAL DEVELOPING

120 24 36 E-6 KODAK FUJI
CLIP TEST PUSH

120 24 36 C-41 KODAK FUJI

QUICK PRINT ENLARGEMENTS
5 x 7 6 x 8

8 x 10 8 x 12

FUJI PHOTO CD

3 1/2 x 5 4 x 6 Glossy Matte

FILM WAS:
OVER
UNDER
FOGGED
BLANK

☐ Credit Stamp☐ Return Negs.☐ File Negs.☐ Number Negs.

REMARKS:

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

RUSH 50%/100%

SUB-TOTAL

TRUCK/DELV/MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

DEPOSIT

BAL DUE

JOB #

Roll #

Dev.

Check

Paid in Advance

CS / CK / V-MC / AE

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU
THAT IS TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGMENT AND AGREEMENT THAT
THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED
SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU

WHILE MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF
ORIGINALS OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSEE OR (B)
ON (A) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU
EXEMPT DAMAGES MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN INHERENT VALUE TO

F657894

NOTE: MOOREPAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MOOREPAGE IS LIMITED. WHILE MOOREPAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MOOREPAGE, SUBMITTING ANY OF THESE TO MOOREPAGE CONSTITUTES YOUR ACKNOWLEDGMENT AND AGREEMENT THAT THE LIABILITY OF MOOREPAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE FEEERED IN (b) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED IN CONNECTION WITH THIS ORDER OR (c) \$100 FROM ALL SUCH MATERIALS SUBMITTED TO MOOREPAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MOOREPAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL, OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MOOREPAGE WHICH YOU BELIEVE HAVE AN APPRECIABLE VALUE TO YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. WHILE MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE IS LIMITED. THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LIST OR DAMAGED IN CONNECTION WITH THIS ORDER OR (F) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL, OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED BY YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

INVOICE NO E657250

356161611888

7-1800
2-3993
7-4767
9-4796

Photographic Services Inc.

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796MODERNAGE PHOTOGRAPHIC
649 LEXINGTON AVE
NEW YORK, NY 10022SHIP
TOTIME 09:05 AM DATE 08/05/03
37 269693357202
EXP DATE 1104
LIFE TYPE RX
TERMINAL # 0002VJ
TRAP TYPE SALE
AUTO. CODE 521864
RECL. # 002

AMOUNT \$ 282.35

SIGNATURE X

E. VON HASSELL

PLEASE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENTTHANK YOU!
PLEASE COME AGAIN!!

C.W.R. MAIL FED-EX UPS

PROMISED DAY/ TIME
Tues 8/5 10:30 A.M. P.M.

FILM SIZE	SIZE OR KIND	TOTAL	UNIT PRICE	AMOUNT
120	PX TX TMX			
35/24 Exp.	PX TX TMX			
35/36 Exp.	PX TX TMX			
acial Developing	120 24 36			
4x5 / 8x10				
Cont. Sheet	B&W COLOR			
Over Size	11 x 14 16 x 20			

0 24 36 E-6 KODAK FUJI
CLIP TEST PUSH

120	24	36	E-6	KODAK	FUJI	142.75	38	50
QUICK PRINT ENLARGEMENTS	5 x 7	6 x 8						
	8 x 10	8 x 12						
	FUJI PHOTO CD							
1	3 1/2 x 5	4 x 6	Glossy	Matte	378.55	207.90	246.40	-23.92

FILM WAS:

OVER

UNDER

FOGGED

BLANK

REMARKS:

☐ Credit Stamp☒ Return Negs.☐ File Negs.☐ Number Negs.

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

Dev.

Paid in Advance

DEPOSIT

Check

CS/CK/V-MC/AE

BAL DUE

JOB #

Roll #

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED TO THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LIST OR DAMAGED IN CONNECTION WITH THIS ORDER. YOU HEREBY AGREE TO WAIVE AND ACCEPT THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL DAMAGES. MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN APPROPRIATE VALUE TO

E657250

modernage

Photographic Services Inc.

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER

• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796

Photographic Services Inc.

BILL TO Von Hassell, A.

SHIP TO

ADDRESS

ATTENTION (212)

PHONE 750-0824

EXT.

C.N.R.

MAIL

FED.

PARTIAL ON 2, 3, 4
PICK-UP MSNGR.

REP.

☒ FULL NEGATIVE

☐ FLUSH

☐ EXACTLY

☐ APPROX.

☐ USE OWN JUDGMENT

☐ FOR SUBJECT

☐ FULL PAPER SIZE

☒ BORDER

☐ BLACK EDGE

NEG. SIZE 4x5

MAT'L SUPPLIED:

2 4x5
Trans.

SPECIAL INSTRUCTIONS:

☐ Number Prints

☐ Credit Stamp

☒ Return Negs.

☐ File Negs.

Job #

TOTAL PRINTS / DUPES

Checked 4

Total Negs. / Origs.

Spotted 1

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

Paid in Advance

CS / CK / V-MC / AE

356161611088

MODERNAGE PHOTOGRAPHIC

649 LEXINGTON AVE

NEW YORK, NY 10022

TIME 09:55 AM

DATE 06/16/03

371869693357002

EXP DATE 1104

CARD TYPE RX

TERMINAL # 0082VJ

TRAN TYPE SALE

AUTH CODE 529995

RECORD # 001

AMOUNT \$ 130.30

SIGNATURE X

E VON HASSELL

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU!
PLEASE COME AGAIN!

	CONT	SWG	SWM	POSTCARDS
INTER NEGS.	4 X 5		8 X 10	
COPY NEGS.	4 X 5	5 X 7	8 X 10	10 X 12 11 X 14
B & W Negs. from Transp. or Color	4 X 5	5 X 7	8 X 10	
LITHO NEGS.	4 X 5	8 X 10		
STRIPPING / OPAQUING / RETOUCHING				
HOTPRESS / TYPESET				
MOUNTING				

* Use trans. as Color
Guides. For Portfolio

RUSH 50% / 100%

SUB-TOTAL

TRUCK / DELV / MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

DEPOSIT

BAL. DUE

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. WHILE MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSER OF (a) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED OR CONNECTION WITH THIS ORDER OR (b) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL, OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN AGGREGATE VALUE TO YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

E 598996

E 598589

ge modernage

DATE: 02/16/03

TIME: 11:57 AM

MODERNAGE PHOTO SERVICE
649 LEXINGTON AVE
NEW YORK, NY 10022
(212) 752-3993

• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796

Photographic Services Inc.

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER

• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796

BATCH: 8229

TERM TO
ACCOUNT #
EXP DATE
REF NO
RUTH NO
TRAM TYPE
CARD TYPE

Z01658701
558888900027169
0300
01041003
053691
SALE
RC

TOTAL \$346.40

SIGNATURE

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT USED

THANK YOU

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

☐ BLACK EDGE

NEG. SIZE

MAT'L SUPPLIED:

3 CD'S

SPECIAL INSTRUCTIONS:

- ☐ Number Prints
☐ Credit Stamp
☐ Return Negs.
☐ File Negs.

Job #

TOTAL PRINTS / DUPES 20 CheckedTotal Negs./Origs. 10 Spotted

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

Paid in Advance
CS / CK / V-MC / AE

RUSH 50% / 100%

SUB-TOTAL

TRUCK / DELV / MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

DEPOSIT

BAL. DUE

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. WHILE MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGEMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSER OF (a) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED IN CONNECTION WITH THIS ORDER OR (b) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL, OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN AGGREGATE VALUE TO YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

E 597723

INVOICE NO. E 598123

je

modernage

DATE: 03/03/03

TIME: 11:56 AM

MODERNAGE PHOTO SERVICE
649 LEXINGTON AVE
NEW YORK, NY 10022
(212) 752-3993

(212) 997-1800
(212) 752-3993
(212) 227-4767
(212) 869-4796

Photographic Services Inc.,

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER

• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796

SHIP TO

BATCH : 0246

TERM TO
ACCOUNT # 231050461
EXP DATE 371069693357002
REF NO 8411
AUTH NO 01062003
TRAN TYPE 587243
CARD TYPE SALE
ANX

TOTAL \$294.44

SIGNATURE X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
☐ MERCHANT AGREEMENT IF CREDIT VOUCHER

☐ FO.

THANK YOU

☐ FULL P.☒ BORDER WANT BOTTOM COPY-CUSTOMER

BLACK EDGE

NEG. SIZE

MAT'L SUPPLIED:

635mm Slides

SPECIAL INSTRUCTIONS:

- ☐ Number Prints
☐ Credit Stamp
☐ Return Negs.
☐ File Negs.

Job #

TOTAL PRINTS / DUPES _____ Checked _____

Total Negs./Origs. _____ Spotted _____

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

Paid in Advance

CS / CK / V-MC / AE

RUSH 50% / 100%

SUB-TOTAL

TRUCK / DELV / MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

DEPOSIT

BAL. DUE

C.W.R.		MAIL		FED-EX		UPS		PROMISED DAY		TIME	
RC SEMI	RC GLOSSY	CUSTOM SEMI	CUSTOM MATTE	COLOR SEMI	COLOR GLOSSY	TOTAL	UNIT PRICE	AMOUNT		A.M.	P.M.
SCAN						6	1250	7500			
Direct Digital						6	2100	12600			
Addl						6	11.00	6600			
ive to CD						1	500	500			
UPES						COMM	PROF				
SWG		SWM		POSTCARDS							
4 X 5		8 X 10									
4 X 5		5 X 7		8 X 10							
Transp. or Color		4 X 5		5 X 7		8 X 10					
4 X 5		8 X 10									
QUING / RETOUCHING											
SET											

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. WHILE MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGEMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSER OF (a) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED IN CONNECTION WITH THIS ORDER OR (b) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN AGGREGATE VALUE TO YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

E 598123

TIME: 16:14 節:

- (212) 997-1800
- (212) 752-3993
- (212) 227-4767
- (212) 869-4796

ellSHIP
TO

Photographic Services Inc.

- 1150 Ave. of Americas, N.Y. 10036
- Eastside Office
- Downtown Office
- FAX NUMBER

- (212) 897-1800
- (212) 752-3983
- (212) 227-4767
- (212) 868-4796

BATCH : 0249

ERN ID	ZJ1855081
ACCOUNT #	5466632839086166
EXP DATE	1203
EXP MO	01855081
ITH NO	024185
PAN TYPE	SALE
PRD TYPE	DC

TOTAL \$125.57

SIGNATURE: [Signature]

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER.

BLACK EDGE

SIZE 35 / 4x5

SUPPLIED:

slide
x5 chrome

L INSTRUCTIONS:

Lumber Prints

redit Stamp

Return Negs.

le Nega.

From slide - $F(N)/B$
From 4x5 - crop w/ border

TOTAL PRINTS / DUPES 6 Checked A
Total Negs./Origs. 2 Spotted _____

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

RUSH 50% / 100%

SUB-TOTAL

TRUCK / DELV / MAIL

TAXABLE SUB-TOTAL

SALES TAX**TOTAL**

DEPOSIT

Paid in Advance

CS / CK / V-MC / AE

BAL. DUE

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. WHILE MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE, ITS SUBSOURCES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSER OF (A) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED IN CONNECTION WITH THIS ORDER OR (B) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MODERNAGE UPON WHICH YOU BELIEVE HAVE AN APPROPRIATE VALUE TO YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

37830

je

modernage

Photographic Services Inc.,

• 1150 Ave. of Americas, N.Y. 10036
 • Eastside Office
 • Downtown Office
 • FAX NUMBER

• (212) 697-1800
 • (212) 752-3993
 • (212) 227-4767
 • (212) 869-4796

DATE: 05/27/03

TIME: 09:25 AM

MODERNAGE PHOTO SERVICE
 398 LEXINGTON AVE
 NEW YORK NY 10022
 212-752-3993

BATCH: 9316

TERM ID
 ACCOUNT #
 REF NO
 AUTH NO
 TRAM TYPE
 CARD TYPE

731058401
 *****7602
 01147001
 504259
 SALE
 AMX

TOTAL \$103.92

NAME: VON HASSELL/E

SIGNATURE X

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

NEG. SIZE

MAT'L SUPPLIED:

SPECIAL INSTRUCTIONS:

- ☐ Number Prints
☐ Credit Stamp
☐ Return Negs.
☐ File Negs.

Job #

B & W Negs. from Transp. or Color	4 X 5	8 X 10	5 X 7	8 X 10	-
LITHO NEGS.	4 X 5	8 X 10			
STRIPPING / OPAQUING / RETOUCHING					
HOTPRESS / TYPESET					
MOUNTING					

*Please Print-out
 new clearer thumbnail
 card

*Images are circled on old thumbnail

TOTAL PRINTS / DUPES 6 Checked #
 Total Negs./Origs. 3 Spotted

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

Paid in Advance
 CS / CK / V-MC / AE

RUSH 50% / 100%

SUB-TOTAL

TRUCK / DELV / MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

DEPOSIT

BAL. DUE

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. WHILE MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSER OF (a) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED IN CONNECTION WITH THIS ORDER OR (b) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL, OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN AGGREGATE VALUE TO YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

E 598836

597471

597499

INVOICE NO. E 597471

DATE: 01/06/03

TIME: 04:05 PM

MODERNAGE PHOTO SERVICE
698 LEXINGTON AVE.
NEW YORK, NY 10022
(212) 752-3993

age

modernage

• (212) 987-1800
• (212) 752-3993
• (212) 227-4767
• (212) 866-4796

Photographic Services Inc.

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER

• (212) 987-1800
• (212) 752-3993
• (212) 227-4767
• (212) 866-4796

BATCH : 0199

TERM ID ZJ1650401
ACCOUNT # 371069693357002
EXP DATE 0411
REF NO 01006007
AUTH NO 509075
TRAN TYPE SALE
CARD TYPE RMX

TOTAL \$1301.17

SIGNATURE X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

☐ BLACK EDGE

NEG. SIZE

MAT'L SUPPLIED:

SPECIAL INSTRUCTIONS:

- ☐ Number Prints
☐ Credit Stamp
☐ Return Negs.
☐ File Negs.

Job #

INTER NEGS.	4 X 5		8 X 10						
COPY NEGS.	4 X 5	5 X 7	8 X 10	10 X 12	11 X 14				
B & W Negs. from Transp. or Color	4 X 5	5 X 7	8 X 10						
LITHO NEGS.	4 X 5	8 X 10							
STRIPPING / OPAQUING / RETOUCHING									
HOTPRESS / TYPESET									
MOUNTING									

TOTAL PRINTS / DUPES _____ Checked _____

Total Negs./Origs. _____ Spotted _____

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

By _____
Paid In Advance

CS / CK / V-MC / AE

RUSH 50% / 100%

SUB-TOTAL

TRUCK / DELV / MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

DEPOSIT

BAL. DUE

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. WHILE MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGEMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSOR OR (B) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED IN CONNECTION WITH THIS ORDER OR (C) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL, OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN AGGREGATE VALUE TO YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

E 597471

INVOICE NO. E 597499

age

modernage

• 1150 Ave. of Americas, N.Y. 10036

• Eastside Office
• Downtown Office
• FAX NUMBER• (212) 997-1800
• (212) 752-3993
• (212) 227-4787
• (212) 869-4796

Photographic Services Inc.,

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER• (212) 997-1800
• (212) 752-3993
• (212) 227-4787
• (212) 869-4796BILL
TO

Mr. Von Hassell

SHIP
TO

ADDRESS

ATTENTION

PHONE 750-0824 EXT.

C.W.R.

MAIL

FED-EX

UPS

PROMISED DAY

Wed 1/8

TIME

A.M. P.M.

PARTIAL

ON 2, 3, 4

PICK-UP

MSGNR.

REP.

PS

☐ FULL NEGATIVE☒ FLUSH☐ EXACTLY☒ APPROX. ON-1☒ USE OWN JUDGMENT☐ FOR SUBJECT☒ FULL PAPER SIZE☒ BORDER ON-1☐ BLACK EDGE

NEG. SIZE

4x5

MAT'L SUPPLIED:

21 4x5
chromes.

SPECIAL INSTRUCTIONS:

☐ Number Prints☐ Credit Stamp☐ Return Negs.☐ File Negs.

TOTAL PRINTS / DUPES 27 Checked

Total Negs./Origs. 21 Spotted

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

RUSH 50% / 100%

SUB-TOTAL

TRUCK / DELV / MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

DEPOSIT

BAL. DUE

PAID IN ADVANCE
JAN 1 2003
CS / CK / V-MC / AE

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. WHILE MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSOR OR IN THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED IN CONNECTION WITH THIS ORDER OR (2) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL, OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN APPROPRIATE VALUE TO YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

597499

modernage

Photographic Services Inc.

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER

• (212) 997-1800
• (212) 752-3893
• (212) 227-4767
• (212) 869-4796

SHIP
TO

Mr. Von Hassell

DEC 30 2002 PM 12:54

ADDRESS

ATTENTION

PHONE

750-0824

EXT.

PARTIAL

ON 2, 3, 4

MSGNR.

PICK-UP

REP.

PS

☐ FULL NEGATIVE☒ FLUSH☐ EXACTLY☒ APPROX. ON-1☐ USE OWN JUDGMENT☐ FOR SUBJECT☒ FULL PAPER SIZE☒ BORDER ON-1☐ BLACK EDGE

NEG. SIZE

4x5

MAT'L SUPPLIED:

21 4x5
chromes

SPECIAL INSTRUCTIONS:

☐ Number Prints☐ Credit Stamp☐ Return Negs.☐ File Negs.

Job

Job #

TOTAL PRINTS / DUPES 27 Checked 7
Total Negs./Origs. 21 Spotted

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

Paid in Advance

CS / CK / V-MC / AE

RUSH 50% / 100%

SUB-TOTAL

TRUCK / DELV / MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

DEPOSIT

BAL. DUE

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. WHILE MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSER OF (A) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED IN CONNECTION WITH THIS ORDER OR (B) \$1000 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL, OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN AGGREGATE VALUE IN EXCESS OF \$1000 SHOULD BE INSURED BY YOU.

E 597499

EXHIBIT U

Detailed Listing of Expenses for 2004

7-Aug-04 Copies/Promo Materials

\$669.43

Photo Prints 2004

16-Dec-04	\$56.30
4-Nov-04	\$35.81
10-Nov-04	\$115.14
5-Nov-04	\$39.41
3-Nov-04	\$17.10
29-Nov-04	\$47.74
13-Oct-04	\$41.52
19-Oct-04	\$30.94
28-Apr-04	\$161.24
4-Mar-04	\$376.39
	\$921.59

INVOICE NO. E504924

modernage

modernage

Photographic Services Inc.,

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER

• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796

Photographic Services Inc.,

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER

• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796

BILL TO

me UON Hassell

SHIP TO

ADDRESS

ATTENTION

PHONE

EXT.

C.W.R.

MAIL

FED-EX

UPS

PROMISED DAY

TIME

Thurs

A.M. P.M.

PARTIAL	ON 2, 3, 4	HOW MANY EACH	SIZE	RC SEMI	RC GLOSSY	CUSTOM SEMI	CUSTOM MATTE	COLOR SEMI	COLOR GLOSSY	TOTAL	UNIT PRICE	AMOUNT
PICK-UP	MSNGR.	10	5 X 7		Glossy			Q1		10	250	25 00
REP. <i>CA. 204</i>		3	8 X 10		Glossy			Q1		3	895 ^{KA}	26 85
<input type="checkbox"/> FULL NEGATIVE			11 X 14									
<input checked="" type="checkbox"/> FLUSH			16 X 20									
<input type="checkbox"/> EXACTLY			SCAN									
<input type="checkbox"/> APPROX.			DIGITAL	PRODUCTION	RETOUCHING	SET UP						
<input type="checkbox"/> USE OWN JUDGMENT				DUPES	DIGITAL TRANS	COMM	PROF					
<input type="checkbox"/> FOR SUBJECT			CONT	SWG	SWM	POSTCARDS						
<input type="checkbox"/> FULL PAPER SIZE			COPY NEGS	CLR	B & W	4x5	5x7	8x10	10x12			
<input type="checkbox"/> BORDER			LITHO NEGS.	4x5	8x10							
<input type="checkbox"/> BLACK EDGE			STRIPPING	SAVE TO CD								
			HOTPRESS/TYPESSET									
			MOUNTING									

NEG. SIZE

MAT'L SUPPLIED:

CD'S

EMAIL/FTP

SLIDES

TRANS

NEGS

PRINTS

SPECIAL INSTRUCTIONS:

☐ Return Negs.☐ File Negs.

Job #

TOTAL PRINTS / DUPES _____ Checked _____

Total Negs./Origs. _____ Spotted _____

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

Paid in Advance

CS / CK / V-MC / AE

RUSH 50% / 100%

SUB-TOTAL

TRUCK / DELV / MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

DEPOSIT

BAL. DUE

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. WHILE MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGEMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSER OF (a) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED IN CONNECTION WITH THIS ORDER OR (b) \$100 PER ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL SPECIAL OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN AGGREGATE VALUE TO YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

E504924

MODERNAGE
645 LEXINGTON AVE

lage

10036

• (212) 997-1800
• (212) 752-3983
• (212) 227-4787
• (212) 869-4796

Taselli

modernage

Photographic Services Inc.

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER• (212) 997-1800
• (212) 752-3983
• (212) 227-4787
• (212) 869-4796

INVOICE NO. E504530

SHIP
TO

11-10-04 09:34

27079

86

PRINTS
PRINTS
PRINTS
PRINTS
141
FX1
AMEX
T \$15.74
T \$36.65
T \$106.00
T \$32.97
\$191.36
\$16.50
\$207.86

EXT.

C.W.R.

MAIL

FED-EX

UPS

PROMISED DAY

TIME

Thurs

A.M. P.M.

HOW MANY EACH	SIZE	RC SEMI	RC GLOSSY	CUSTOM SEMI	CUSTOM MATTE	COLOR SEMI	COLOR GLOSSY	TOTAL	UNIT PRICE	AMOUNT
	5 X 7									
	8 X 10							2	12.99	25.98
	11 X 14							1	6.99	6.99
	16 X 20									
	SCAN									
	DIGITAL	PRODUCTION	RETOUCHING	SET UP						
		DUPEs	DIGITAL TRANS	COMM	PROF					
	CONT	SWG	SWM	POSTCARDS						
	COPY NEGS	CLR	B & W	4x5	5x7	8x10	10x12			
	LITHO NEGS.	4x5	8x10							
	STRIPPING									
	HOTPRESS/TYPESET									
	MOUNTING									

- ☐ APPROX.
☐ USE OWN JUDGMENT
☐ FOR SUBJECT
☐ FULL PAPER SIZE
☐ BORDER
☐ BLACK EDGE

NEG. SIZE

MAT'L SUPPLIED:

CD'S

EMAIL/FTP

SLIDES

TRANS

NEGS

PRINTS

SPECIAL INSTRUCTIONS:

- ☐ Return Negs.
☐ File Negs.

Job #

TOTAL PRINTS / DUPEs _____ Checked _____

Total Negs./Origs. _____ Spotted _____

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

Paid in Advance

CS / CK / V-MC / AE

RUSH 50% / 100%

SUB-TOTAL

TRUCK / DELV / MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

DEPOSIT

BAL. DUE

E504530

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE. SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGEMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSER OF (a) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED IN CONNECTION WITH THIS ORDER, OR (b) \$100.00 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONsequential DAMAGES. MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN AGGREGATE VALUE TO YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

modernage

Photographic Services Inc.,
• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER

• (212) 997-1800
• (212) 752-3983
• (212) 227-4767
• (212) 869-4796

BILL TO *Mr Don Hassell*

ADDRESS

ATTENTION

PHONE

EXT.

C.W.R.

MAIL

FED-EX

UPS

PROMISED DAY

TIME

PARTIAL	ON 2, 3, 4	HOW MANY EACH	SIZE	RC SEMI	RC GLOSSY	CUSTOM SEMI	CUSTOM MATTE	COLOR SEMI	COLOR GLOSSY	TOTAL	UNIT PRICE	AMOUNT
<input checked="" type="checkbox"/> PICK-UP	MSNGR.		5 X 7									
REP. <i>Carol</i>			8 X 10		<i>✓</i>					<i>2</i>	<i>1000</i>	<i>20.00</i>
<input type="checkbox"/> FULL NEGATIVE			11 X 14							<i>6</i>	<i>1000</i>	<i>60.00</i>
<input type="checkbox"/> FLUSH			16 X 20									
<input type="checkbox"/> EXACTLY			SCAN									
<input type="checkbox"/> APPROX.			DIGITAL									
<input type="checkbox"/> USE OWN JUDGMENT			PRODUCTION									
<input type="checkbox"/> FOR SUBJECT			RETOUCHING									
<input type="checkbox"/> FULL PAPER SIZE			SET UP									
<input checked="" type="checkbox"/> BORDER			DUPES									
<input type="checkbox"/> BLACK EDGE			DIGITAL TRANS									
			COMM									
			PROF									
			POSTCARDS									
			COPY NEGS							<i>2</i>	<i>1300</i>	<i>2600</i>
			CLR									
			B&W									
			4x5									
			5x7									
			8x10									
			10x12									
			LITHO NEGS.									
			STRIPPING									
			HOTPRESS/TYPESET									
			MOUNTING									

LEG. SIZE

WTL SUPPLIED:

D'S

MAIL/FTP

IDES

ANS

EGS

INTS

SPECIAL INSTRUCTIONS:

☐ Return Negs.

☐ File Negs.

b #

TOTAL PRINTS / DUPES _____ Checked _____

Total Negs./Origs. _____ Spotted _____

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

Paid in Advance

CS / CK / VMC / AE

RUSH 50% / 100%

SUB-TOTAL

TRUCK / DELV / MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

DEPOSIT

BAL. DUE

504532

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. WHILE MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGEMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSER OF (a) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED IN CONNECTION WITH THIS ORDER OR (b) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL, OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN APPROPRIATE VALUE TO YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

INVOICE NO. E504531

ernage

modernage

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER

• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796

Photographic Services Inc.,

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER

• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796

BILL TO MR VON Hassell

SHIP TO

ADDRESS MR VON Hassell

ATTENTION

PHONE

EXT.

C.W.R.

MAIL

FED-EX

UPS

PROMISED DAY

TIME

7/21

A.M. P.M.

HOW MANY EACH	SIZE	RC SEMI	RC GLOSSY	CUSTOM SEMI	CUSTOM MATTE	COLOR SEMI	COLOR GLOSSY	TOTAL	UNIT PRICE	AMOUNT
5	5 X 7				Op Glossy			5	3786	18 75
2	8 X 10				Op Glossy			2	895	17 90
	11 X 14									
	16 X 20									
SCAN										
		PRODUCTION		RETOUCHING		SET UP				
		DUPES	DIGITAL TRANS			COMM	PROF			
CONT			SWG		SWM	POSTCARDS				
CLR		B&W	4x5	5x7	8x10	10x12				
4x5		8x10								
					SAVE TO CD					
TYPESET										

2 8x10 Glossy
5 5x7

RUSH 50% / 100%

SUB-TOTAL

TRUCK / DELV / MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

DEPOSIT

BAL. DUE

DUPEs _____ Checked _____

Spotted _____

Paid in Advance

FOR WORK LEFT OVER 30 DAYS

CS / CK / V-MC / AE

THE LIABILITY OF MODERNAGE IS LIMITED. MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF
THESE MATERIALS IS LIMITED TO THE LESSER OF (a)
THE LIABILITY OF MODERNAGE IN CONNECTION WITH THIS ORDER OR (b) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU
MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL, OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN AGGREGATE VALUE TO
YOU.

INVOICE NO. **EC40926**

modernage

modernage

Photographic Services Inc.,

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER

• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796

Photographic Services Inc.,

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER

• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796

Mr VonHassel

SHIP
TO

PHONE

EXT.

C.W.R.

MAIL / UPS / FEDX

11/3

PARTIAL	PO #	TITLE	ORDERED BY:	PROMISED DAY	TIME
ON 2				<i>Wed</i>	A.M. <i>6</i>

R.	PICK UP	REF	ASA	QTY	FILM SIZE	SIZE OR KIND	TOTAL	UNIT PRICE	AMOUNT
					120	PX TX TMX			
					35/24 Exp.	PX TX TMX			
					35/36 Exp.	PX TX TMX			
					Special Developing	120 24 36			
					4 x 5 / 8 x 10				
					Cont. Sheet	B&W COLOR			
					Over Size	11 x 14 16 x 20			
						EKTACHROME			
						CLIP TEST PUSH			
						KODACOLOR	<i>3664</i>		<i>275</i>
					QUICK PRINT ENLARGEMENTS	5 x 7 6 x 8			
						8 x 10 8 x 12			
						<i>2nd</i>			<i>NO</i>
					3 1/2 x 5	<i>4 x 6</i> Glossy			<i>12.94</i>

D & C	MIGHT
Develop Only	BE
Contact Only	OVER
Quick Print	UNDER

SPECIAL DEVELOPING

2ea

FILM WAS:
OVER
UNDER
FOGGED
BLANK

- ☐ Credit Stamp
- ☐ Return Negs.
- ☐ File Negs.
- ☐ Number Negs.

REMARKS:

Dev.

Check

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

RUSH 50%/100%

SUB-TOTAL

TRUCK/DELV/MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

TERMS:
NET 10 DAYS

EC40926

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. WHILE MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGEMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSER OF (a) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED IN CONNECTION WITH THIS ORDER OR (b) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL SPECIAL OR "HAZARD" MATERIALS. MODERNAGE WILL NOT BE RESPONSIBLE FOR WORK LEFT OVER 30 DAYS.

THIS IS YOUR INVOICE PLEASE MAIL CHECKS TO 1150 AVENUE OF AMERICAS, NEW YORK, N. Y. 10036

INVOICE NO. **Elb40333****rage****modernage**TERMINAL
RECEIVEDMEMPHIS
1111 440-34

N.Y. 10036

• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796

Photographic Services Inc.

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER

• (212) 997-11
• (212) 752-39
• (212) 227-47
• (212) 869-47

RUEX

HXXXXXXXXXXXXXXXX

SALE

5612100000

DATE: 11/10/07

561000

1111 440-34

SHIP
TO*1/Hassell*

TOTAL

\$47.24

CUSTOMER COPY

PHONE

EXT.

C.W.R.

MAIL / UPS / FEDX

PARTIAL	PO #	TITLE	ORDERED BY:	PROMISED DAY	TIME			
ON 2			<i>Von Hassell</i>	<i>11/29 Mon</i>	<i>4:30 A.M.</i>			
R.	PICK UP	REP.	ASA	FILM SIZE	SIZE OR KIND	TOTAL	UNIT PRICE	AMOUNT
			CITY					
				120	PX TX TMX			
				35/24 Exp.	PX TX TMX			
				35/36 Exp.	PX TX TMX			
				Special Developing	120 24 36			
				4 x 5 / 8 x 10				
				Cont. Sheet	B&W COLOR			
				Over Size	11 x 14 16 x 20			
					EKTACHROME			
					CLIP TEST PUSH			
					KODACOLOR			
				QUICK PRINT ENLARGEMENTS	5 x 7 6 x 8			
					8 x 10 8 x 12			
				3 1/2 x 5	4 x 6 Glossy			
					Matte			

Quick Print

D & C
Develop Only
Contact Only
Quick Print

SPECIAL DEVELOPING
Dea

FILM WAS:

OVER

UNDER

FOGGED

BLANK

MIGHT
BE
OVER
☐
UNDER
☐

☐ Credit Stamp☒ Return Negs.☐ File Negs.☐ Number Negs.

REMARKS:

Dea

RUSH 50%/100%

SUB-TOTAL

TRUCK/DELV/MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

JOB #

Roll #

Dev.

Check

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

Elb40333

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. WHILE MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSER OF (a) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED IN CONNECTION WITH THIS ORDER OR (b) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL, OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN AGGREGATE VALUE TO YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

TERMS:
NET 10 DAYS

THIS IS YOUR INVOICE PLEASE MAIL CHECKS TO 1150 AVE. OF AMERICAS. NEW YORK. N. Y. 10011

INVOICE NO. **EG40702**MODERNAGE PHOTOGRAPHIC
649 LEXINGTON AVE
NEW YORK, NY 10022**image****modernage**TERMINAL D.:
MERCHANT #:00903085
5516771285VISA
XXXXXXXXXXXXXXXXXXXX
SALE
DATE: 10/13/07
50: 002

r. 10036

• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796

Photographic Services Inc.,

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER• (212) 997-1800
• (212) 752-3993
• (212) 227-4767
• (212) 869-4796SHIP
TO

TOTAL \$41.52

CUSTOMER COPY

HONEY

EXT.

C.W.R.

MAIL / UPS / FEDX

ARTIAL	PO #	TITLE	ORDERED BY:	PROMISED DAY	TIME
ON 2				10/13	8:00
R. PICK UP	REP. Carolyn	ASA			
		QTY	FILM SIZE	SIZE OR KIND	TOTAL
			120	PX TX TMX	
			35/24 Exp.	PX TX TMX	
			35/36 Exp.	PX TX TMX	
			Special Developing	120 24 36	
			4 x 5 / 8 x 10		
			Cont. Sheet	B&W COLOR	
			Over Size	11 x 14 16 x 20	
			24 Exp	EKTACHROME Fuji	2 275.00 550
			24 Exp	CLIP-TEST Kodak	1 275.00 275
			KODACOLOR		
			QUICK PRINT ENLARGEMENTS	5 x 7 6 x 8	
				8 x 10 8 x 12	
			3 1/2 x 5 4 x 6 Glossy	Matte	3 99.99 299.97

☐ Credit Stamp☐ Return Negs.☐ File Negs.☐ Number Negs.

REMARKS:

RUSH 50%/100%

SUB-TOTAL

TRUCK/DELV/MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

OB # Roll #

Dev.

Check

EG40702

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED TO THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL SPECIAL MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN AGGREGATE VALUE TO

TERMS:
NET 10 DAYS

THIS IS YOUR INVOICE PLEASE MAIL CHECKS TO 1150 AVE. OF AMERICAS, NEW YORK, N. Y. 10036

- (212) 997-1800
- (212) 752-3993
- (212) 227-4767
- (212) 869-4796

THIS IS YOUR INVOICE PLEASE MAIL CHECKS TO 1150 AVE. OF AMERICAS, NEW YORK, N. Y. 10036

n

PHOTOGRAPHIC SERVICES
649 LEXINGTON AVE
NEW YORK, NY 10022

age

modernage

Photograph

RE

SALE

(212) 997-1800
(212) 752-3993
(212) 227-4767
(212) 868-4796

Photographic Services Inc.

• 1150 Ave. of Americas, N.Y. 10036
• Eastside Office
• Downtown Office
• FAX NUMBER

• (212) 997-18
• (212) 752-39
• (212) 227-47
• (212) 868-47

BILL TO

ADD

ATTN

PHONE

EXT.

C.W.R.

MAIL

FED-EX

UPS

PROMISED DAY

Wed 4/28 A.M.

PARTIAL

ON 2, 3, 4

PICK-UP

MSGNR.

REP.

☐ FULL NEGATIVE☒ FLUSH☐ EXACTLY☐ APPROX.☐ USE OWN JUDGMENT☐ FOR SUBJECT☒ FULL PAPER SIZE☐ BORDER☐ BLACK EDGE

NEG. SIZE

MAT'L SUPPLIED:

CD'S

EMAIL/FTP

SLIDES

TRANS

NEGS

PRINTS

SPECIAL INSTRUCTIONS:

☒ Return Negs.☐ File Negs.

Job #

TOTAL PRINTS / DUPES

Checked

Total Negs./Orgs.

Spotted

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

Paid in Advance

CS / CK / V-MC / AE

DEPOSIT

BAL. DUE

RUSH 50% / 100%

SUB-TOTAL

TRUCK / DELV / MAIL

TAXABLE SUB-TOTAL

SALES TAX

TOTAL

NOTE: MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. WHILE MODERNAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MODERNAGE, SUBMITTING ANY OF THESE TO MODERNAGE CONSTITUTES YOUR ACKNOWLEDGMENT AND AGREEMENT THAT THE LIABILITY OF MODERNAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSER OF (1) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS LOST OR DAMAGED OR (2) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MODERNAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MODERNAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL, OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MODERNAGE WHICH YOU BELIEVE HAVE AN AGGREGATE VALUE TO YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

E502868

ge

modernage

3561611680

MODERNAGE PHOTOGRAPHIC
649 LEXINGTON AVE
NEW YORK, NY 10022

- (212) 997-1800
- (212) 752-3993
- (212) 227-4767
- (212) 869-4796

Photographic Services Inc.

- 1150 Ave. of Americas, N.Y. 10036
- Eastside Office
- Downtown Office
- FAX NUMBER

- (212) 897-1800
- (212) 752-3983
- (212) 227-4757
- (212) 889-4788

TIME 09:06 AM DATE 03/04/04
5113750011128322
EXP DATE 0605
CARD TYPE MC
TERMINAL # 000203
TRAN TYPE SALE
AUTH CODE 004839
RECORD # 001

SHIP
TO

FEB 24 2004

14.36

AMOUNT \$ 376.39

SIGNATURE

C AGOSTINO HASSELL

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU!
PLEASE COME AGAIN!

☐ FULL PAPER SIZE

☒ **BORDER**

☒ **BLACK EDGE**

NEG. SIZE

MAT'L SUPPLIED:

CD'S

EMAIL/FTP

SLIDES

TRANS

NEGS

PRINTS

SPECIAL INSTRUCTIONS:

☐ Return Negs.☐ **File Negs.****Job #**

DIGITAL		PRODUCTION		RETOUCHING		SET UP	
		DUPES	DIGITAL TRANS			COMM	PROP
	CONT		SWG		SWM	POSTCARDS	
COPY NEGS		CLR	B & W	4x5	5x7	8x10	10x12
LITHO NEGS.		4x5	8x10				
STRIPPING					SAVE TO CD		
HOTPRESS/TYPERSET							
MOUNTING							

RUSH 50% / 100%

SUB-TOTAL

TRUCK / DELV / MAIL

TAXABLE SUB-TOTAL

SALES TAX**TOTAL****DEPOSIT**

BAL. DUE

TOTAL PRINTS / DUPES _____ Checked _____

Total Negs./Origs. _____ Spotted _____

Paid in Advance

CS / CK / V-MC / AE

E502380

NOTE: MIDODENAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MIDODENAGE IS LIMITED. WHILE MIDODENAGE TAKES EVERY PRECAUTION WITH THE MATERIALS SUBMITTED BY YOU TO MIDODENAGE, SUBMITTING ANY OF THESE TO MIDODENAGE CONSTITUTES YOUR ACKNOWLEDGMENT AND AGREEMENT THAT THE LIABILITY OF MIDODENAGE, ITS SUBSIDIARIES OR AGENTS FOR ANY LOSS OF OR DAMAGE TO ANY OF THESE MATERIALS IS LIMITED TO THE LESSER OF (a) THE ACTUAL REPLACEMENT VALUE OF ALL SUCH MATERIALS, BUT NO DAMAGES IN CONNECTION WITH THIS ORDER OR (b) \$100 FOR ALL SUCH MATERIALS SUBMITTED TO MIDODENAGE IN CONNECTION WITH THIS ORDER. YOU SPECIFICALLY ACKNOWLEDGE AND AGREE THAT MIDODENAGE HAS NO LIABILITY TO YOU FOR CONSEQUENTIAL, SPECIAL, OR INCIDENTAL DAMAGES. MATERIALS SUBMITTED TO MIDODENAGE WHICH YOU BELIEVE HAVE AN AGGREGATE VALUE TO YOU IN EXCESS OF \$100 SHOULD BE INSURED BY YOU.

EXHIBIT V

SUPPLIES 2005

17	KROLL VARIOUS	48.49	
17	CD LASER	119.90	
15	KROLL	9.95	
13	KROLL	32.53	
12	INTELFK	119.30	
20	Dell RPT	100.79	
23	Env.	60.9	
23	Lexmark	66.73	
210	STATION.	33.67	
211	S.FL.	16.84	
212	Cap. 80	238.04	
222	F DRIVE	41.14	
221	STAPLES - COMP	860.8	
217	Env.	17.86	
39	Env.	12.04	
327	P. Lien kan	300.00	
323	HP Pells	101.25	2126.78
331	SLAT	98	
417	Synder	58.96	
412	Pres. 1000	8.52	
418	Rosen Conn 7	32.53	
518	Typhon	320.44	
515	Tech Team	61.29	
61	Kroll Env.	1637.35	
527	Hobell	21.07	
626	Row. Jet	835.05	
626	Cal. Conference	128.67	
629	V - Helli / PC-201	59.50	5792.11
77	V - Connors	38.48	
		89.95	

29

FILM		2005		
316	DEV.		2768	
414	Dev		3311	
519	Film		4994	
614	Film		25647	30719
76	Dev		14094	
710	REC		3250	
713	Dev.		5503	
727	Slides		1940	
720	Prints		71800	
82	Prints		2587	
82	Prints		5486	
88	B&W		55720	
815	Photo Frame		21783	
823	V-Prints		1205	
828	V-Dev.		3996	
829	V-Dev.		3815	
96	Prints		3779	
97	"		5629	
1011	V-Prints		25020	262376
1025	Polaroid		120780	
1025	Prints		120907	503563
1110	Focus Camera		40958	
1116	V-Prints		13200	
1130	Dev		4597	
1131	Dev		6547	
125	✓		5160	
1212	Water		13639	
1219	Print		1090	
			1730	589394

EXHIBIT W

Military Food Book

Expenses 2006

Copies of Entries in Ledger

Military Food Book

Expenses 2006

Expenses not elsewhere listed and documented in attached

\$6,267.21

September 14, 2006

Teresa Ramirez
Portugal

\$1,000.00

Check #3128

Book Expenses

THE **REPTON** GROUP, LLC □□□

October 6, 2006

3165

\$175.00

Alan J. Kaufman, Esq.
1212 Avenue of the Americas
18th Floor
New York, NY 10036

Dear Alan:

Enclosed is a check for \$175.00 as per your e-mail of today.

Kind Regards,

Agostino von Hassell

Enclosures

399 Park Avenue, 26th Floor
New York, N.Y. 10022 Tel: (212) 750-0824
www.thereptongroup.com Fax: (212) 750-0831

REPTON OFFICES
Washington, D.C. □ New Jersey □ London, U.K. □ Estoril, Portugal □ Sofia, Bulgaria □ Amman, Jordan

Subj: RE: Fw: Weight and shipping IMPORTANT
Date: 10/6/2006 12:27:31 PM Eastern Standard Time
From: alan@kaufmanpublaw.com
To: AVonhassel@aol.com

Agostino: The agreement bases your royalty on net cash receipts and the cost of freight is a legitimate deduction in calculating net receipts. Call me if you need to discuss. Best, Alan. P. S. Please send a check for \$175. which is one half hour of my discounted rate of \$350. per hour.

Alan J. Kaufman, Esq.
1212 Avenue of the Americas
18th Floor
New York, NY 10036

Telephone: 212 391-2800
Fax: 212 944-6600
E-mail: alan@kaufmanpublaw.com
Website: <http://www.kaufmanpublaw.com/>

From: AVonhassel@aol.com [<mailto:AVonhassel@aol.com>]
Sent: Friday, October 06, 2006 11:45 AM
To: alan@kaufmanpublaw.com
Subject: Re: Fw: Weight and shipping IMPORTANT

I sent the agreement earlier but the contract is attached again

By the way...this book was reviwed this past weekend in THE WALL STREET JOURNAL...copy of the review is attached

Agostino von Hassell
The Repton Group LLC
399 Park Avenue
26th Floor
New York, New York 10022

<http://www.thereptongroup.com/>

Telephone: 212-750-0824
Telephone: 212-318-7700 Extension 56604
Fax: 212-750-0831
CELL: 917-589-8009

Friday, October 06, 2006 America Online: AVonhassel



575 Lexington Avenue
New York, NY 10022
(212) 753-5128
(212) 753-5385
Fax: (212) 688-3782

CHARGE TO: <i>VISA</i>		SHIP TO: <i>C. V. ...</i>	
STREET		STREET	
CITY		CITY	
DATE OF ORDER <i>5/3/08</i>	CUST. PURCHASE ORDER NO.	SALESMAN <i>NY</i>	SHIP VIA
1	<i>1575</i>	<i>Dis</i>	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

CAMERA LAND
575 LEXINGTON AVENUE
NEW YORK, NY 10022

TERMINAL ID: 000266732
MERCHANT ID: 1927711658598897

VISA
XXXXXXXXXXXXXXXXXXXX6627
SALE
INVOICE: 021880
DATE: 000821
TIME: 10:34
DATE: MAY 30, 08
AUTH NO: 83582A
SO: 007

TOTAL \$58.49

179901

CONS. AFFAIRS #0902062

RECEIVED BY: _____